

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Malysa, Phillip S

Printed: 7/29/08

Case Number: 06 B 01957

Judge: Hollis, Pamela S

Filed: 3/2/06

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: July 17, 2008

Confirmed: April 17, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	104,565.43	
Secured:		71,326.00
Unsecured:		20,132.68
Priority:		0.00
Administrative:		1,229.00
Trustee Fee:		5,362.85
Other Funds:		6,514.90
Totals:	104,565.43	104,565.43

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Macey & Aleman	Administrative	1,229.00	1,229.00
2. Countrywide Home Loans Inc.	Secured	44,532.46	44,532.46
3. Countrywide Home Loans Inc.	Secured	26,793.54	26,793.54
4. ECast Settlement Corp	Unsecured	1,869.15	1,869.15
5. First National Bank of Omaha	Unsecured	3,056.44	3,056.44
6. Northwestern Medical Faculty	Unsecured	2,034.83	2,034.83
7. RoundUp Funding LLC	Unsecured	2,317.13	2,317.13
8. ECast Settlement Corp	Unsecured	8,048.82	8,048.82
9. RoundUp Funding LLC	Unsecured	1,797.58	1,797.58
10. ER Solutions	Unsecured	1,153.56	1,008.73
11. Capital One	Unsecured		No Claim Filed
12. Home Depot	Unsecured		No Claim Filed
13. Illinois Collection Service	Unsecured		No Claim Filed
14. Unifund Corporation	Unsecured		No Claim Filed
15. Nicor Gas	Unsecured		No Claim Filed
16. Citgo Petroleum Corp	Unsecured		No Claim Filed
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		\$ 92,832.51	\$ 92,687.68

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	437.25
5%	413.65
4.8%	746.88
5.4%	2,662.61
6.5%	1,102.46

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\$ 5,362.85

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Marilyn O. Marshall